

EXHIBIT “7”

P.O. Box 830847
Miami FL 33283-0847

Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS? CHECK CARD USING FOR PAYMENT							
<input type="checkbox"/>	<input type="checkbox"/> VISA	<input type="checkbox"/>	<input type="checkbox"/> MasterCard	<input type="checkbox"/>	<input type="checkbox"/> DISCOVER	<input type="checkbox"/>	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER							
SIGNATURE				EXP. DATE			
STATEMENT DATE		PAY THIS AMOUNT		ACCT. #			
01/06/25		\$ 445.80		17244869-1			
SHOW AMOUNT PAID HERE \$							

KEN55C 5257219 677680851

Heriberto Valiente
4214 SW 164TH PATH
MIAMI FL 33185-5290



Kendall Credit
and Business Service, Inc.
P.O. Box 404665
Atlanta, GA 30384-4665



0001724486910000044580201007

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

STATEMENT

***** Please include your account number on all forms of payment *****

Si necesita una interpretacion de esta carta, por favor comuniquese con nuestra oficina.

PLEASE CALL Darlene Gingras AT (786) 594-6688 EXT. 46666

Creditor: Baptist Hospital
Debtor: Valiente, Heriberto
Account No.: 17244869-1
Service Date: 07/20/24
Amount Due: \$445.80

Your Account is long past due and must be paid in full.

As of this date, your debt remains unpaid. We have previously notified you in writing regarding your outstanding debt, yet we have received no resolution from you. Collection efforts will continue until the debt is paid.

Forward payment in full to our office or contact your account representative to make an acceptable payment arrangement.

Do not delay this important matter which requires your attention.

***** Please include your account number on all forms of payment *****

***** To pay online go to: <https://billpay.baptisthealth.net> *****

Federal law requires us to inform you that this is an attempt to collect a debt and any information obtained will be used for that purpose.

This communication is from a debt collector.

NEW ADDRESS		CITY	STATE	ZIP CODE
NEW PHONE#		NEW EMAIL ADDRESS		
POLICY HOLDER'S NAME/RELATIONSHIP TO PATIENT		POLICY ID #	GROUP #	
EFFECTIVE DATE	BIRTH DATE OF INSURED	HMO/PPO/OTHER	INSURANCE PHONE #	
IF GROUP INSURANCE, NAME OF GROUP (EMPLOYER, UNION/ASSOCIATION)				
INSURANCE COMPANY NAME		INSURANCE ADDRESS		
EMPLOYER		EMPLOYER ADDRESS		